



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Purchasing Division DIVISION

Bid No. 7879-0/15
Award Sheet

BID NO.: **7879-0/15**

PREVIOUS BID NO.: **7879-3/10-3**

TITLE: **POLYMER FOR WATER TREATMENT - PREQUAL**

CURRENT CONTRACT PERIOD: **10/01/2010** through **09/30/2015**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 7879-0/15

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

RAMSEY, HERMAN

PHONE: 305 375-2173

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing Division DIVISION

Page 1 of 3

VENDOR NAME: BASF CORPORATION
 DBA:
 FEIN: 161090809 SUFFIX : 01 23434
 STREET: 2371 WILROY ROAD CITY:SUFFOLK ST: VA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-322-3885

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEANNE TAYLOR	757-538-3700	800-322-3885	864-964-5475	JEANNE.TAYLOR@BASF.COM

VENDOR NAME: POLYDYNE INC
 DBA:
 FEIN: 341810283 SUFFIX : 01 31323
 STREET: ONE CHEMICAL PLANT RD CITY:RICEBORO ST: GA ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDAL VICKERY, BID ADMINIST	912-880-2035	-	912-880-2078	POLYBIDDPT@SNFHC.COM

ITEMS AWARDED Section:

Details: **7879-0/15**

[See Attachment](#)

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **07/08/2010**

DPM Date: **04/28/2010**

Contract Amount: \$ **1,367,280.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

None

BPO INFORMATION Section:

1 **ABCW1001093**

Commodity ID

885-70

Commodity Name

HARDNESS CONTROL CHEMICALS: CHELATING

Department

WS

Department Allocation

\$1,367,280.00

End of BPO Information Section